	II:C	Review	Develop considerations	Develop and implement	Continually review and audit
	Identify Current State	strategic needs	and business process effects	consolidation plan	service and financial impact
			1		
Compile an inventory of business applications (business requirements and capacity planning) Develop an Asset Management Program: Document current agency performance requirements					
Document current business to business processes Document current performance measures, scorecards and results documents Document current privacy/security requirements and project future needs.					
Document portfolio of Service Level Agreements Gather current User information Identify and document current operational					
procedures Compile a listing of upcoming projects (business					
and IT enhancements/upgrades)					
Compile an inventory of current projects (business and IT enhancements/upgrades)					
Define strategic business to business processes					
Develop a process to identify the "new" core					
business / technology and how to source Document planned agency performance					
requirements					
Document planned privacy/security requirements and project future needs.					
Gather planned User information					
Alignment of IT to agency business to business processes					
Compile a list of applicable considerations:					
Document future agency performance					
requirements Ensure a strong business relationships between					
agency and IT Review a process to identify the "new" IT core					
business / technology					
Stakeholders Communications Plan					
Acquire "Business Relationship Managers" to					
develop program policy, strategic and tactical plans					
Acquire vendor relationship managers to define					
performance expectations and development					
performance measures; manage vendor contractors					
Appoint project managers for the transition					
Business Partners Communications Plan					
Conduct a detailed cost analysis to: Develop a prioritization methodology and					
implementation plan					

Develop performance measures, scorecards and results documents

Develop portfolio of Service Level Agreements Establish a problem reporting process and trouble ticket system

Establish PMO for the transition

Identify and document planned operational procedures

Constituencies Communications Plan

Review performance measures, scorecards and results documents

Review portfolio of Service Level Agreements Disaster Recovery and Business Continuity:

Identify and consolidate updated Homeland Security threat level escalation plans
Establish and implement performance monitoring tools, document results and link to applicable Service Level Agreements
Establish an enterprise sourcing program
Develop new network standards and topology, including data center connectivity, NOC administration and remote management.
Develop transition plan for providing interim services.

Develop equipment redirection and retirement plans